

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2003MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E RICHARD J PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIERR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN STREET SUITE 201 READING PA 19601-4054		Code S3912A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STANLEY VIDMAR STORAGE TECHNOLOGIES 11 GRAMMES ROAD BOX 1151 ALLENTOWN PA 18105-1151 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-P-0271	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR05	
Code 34004		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$452.73							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD J PERMANTIER PERMANTIERR@RIA.ARMY.MIL (309)782-3430			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-P-0271	MOD/AMD P00001	
Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ACQUIRE ADDITIONAL COMPONENTS IN THE AMOUNT OF \$279.30 FOR THE SATS SHOP SETS. THE COMPONENTS ARE ITEMIZED ON THE CONTRACTOR'S QUOTE INCORPORATED INTO THIS MODIFICATION AS ADDENDUM 003.
2. THE COMPONENTS SHALL BE SHIPPED VIA FEDERAL EXPRESS, 2ND DAY DELIVERY. THE FREIGHT CHARGE FOR 2ND DAY DELIVERY IS \$173.43. THE TOTAL AMOUNT OF THIS MODIFICATION IS \$452.73; THEREFORE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$452.73, FROM 12,391.88 TO \$12,844.61.
3. THE SHIPPING ADDRESS IS:
- ROCK ISLAND ARSENAL
AMSTA-LC-CIFM
MOP SHOP
BUILDING 112
ROCK ISLAND, IL 61299-7630
- THE POINT OF CONTACT IS MR. TED BROWN, TELEPHONE (309) 782-2002.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>1</div></div> <div><div>NOUN: MISCELLANEOUS COMPONENTS</div><div>PRON: M12HB357M1PRON AMD: 04ACRN: AA</div><div>AMS CD: 51109146017</div></div> <div><div>Packaging and Marking</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>001W52H093064A300W52H1CJ1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001111-APR-2003</div></div></div> <div><div>FOB POINT: Destination</div></div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W52H1C)SR W0K8 USA MAC ROCK ISL ARSENAL</div><div>BLDG 299 GILLESPIE AV AND BECK LANE</div><div>ROCK ISLANDIL 61299-5000</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-03-P-0271/0000</div></div>		EA	\$ 452.73000	\$ 452.73

Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	M12HB357M1	AA 2	\$ 0.00	\$ 452.73	\$ 452.73
	51109146017	2CT357			
			NET CHANGE	\$ 452.73	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 22035000026D6D02P51109126FB S11116	W52H09	\$ 452.73
NET CHANGE				\$ 452.73

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,391.88	\$ 452.73	\$	12,844.61

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-03-P-0271	MOD/AMD P00001	
Name of Offeror or Contractor: STANLEY VIDMAR STORAGE TECHNOLOGIES			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	CONTRACTOR'S QUOTE 3202095	21-MAR-2003	001	